

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-14450 (JNP)

Nicole D. Reynolds
13 Blossom Trail
Sicklerville, NJ 08081

Monthly Payment: \$795.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2023	\$258.46	01/19/2023	\$258.46	02/01/2023	\$258.46	02/16/2023	\$258.46
03/01/2023	\$258.46	03/15/2023	\$358.15	03/29/2023	\$358.15	04/14/2023	\$358.15
05/02/2023	\$358.15	05/10/2023	\$366.92	05/24/2023	\$366.92	06/07/2023	\$366.92
06/22/2023	\$366.92	07/06/2023	\$366.92	07/20/2023	\$366.92	08/03/2023	\$366.92
08/17/2023	\$366.92	08/30/2023	\$366.92	09/19/2023	\$366.92	09/27/2023	\$366.92
10/17/2023	\$366.92	10/25/2023	\$366.92	11/09/2023	\$366.92	11/27/2023	\$366.92
12/08/2023	\$366.92	12/28/2023	\$366.92				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE D. REYNOLDS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$4,090.00	\$4,090.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ADVOCARE THE WOMENS GROUP OBGYN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	C&H COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAMDEN COUNTY MUA	24	\$801.63	\$542.50	\$259.13	\$206.78
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$429.90	\$0.00	\$429.90	\$0.00
6	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$267.52	\$0.00	\$267.52	\$0.00
10	CONVERGENT HEALTHCARE INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$530.77	\$0.00	\$530.77	\$0.00
12	EZ PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	ENTERPRISE RENT-A-CAR	33	\$0.00	\$0.00	\$0.00	\$0.00
14	FINANCIAL RECOVERY SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$360.29	\$0.00	\$360.29	\$0.00
16	HSA ACCOUNT SERVICES/ PNC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
18	KML LAW GROUP PC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	KENNEDY HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
20	KIVITZ, MCKEEVER, LEE, PC	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	LYONS, DOUGHTY & VELDHUIS PC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	MIDFIRST BANK	24	\$16,232.54	\$10,985.51	\$5,247.03	\$4,186.96
25	MNET FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
27	NEHMAD PERILLO & DAVIS	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NEW JERSEY ATTORNEY GENERAL OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	PRESSLER FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
30	QUAL AST REC	33	\$0.00	\$0.00	\$0.00	\$0.00
31	RMCB	33	\$0.00	\$0.00	\$0.00	\$0.00
32	SPENDING ACCOUNT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
33	THE ENDO CENTER AT VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
34	TOWNSHIP OF WINSLOW	24	\$875.19	\$843.30	\$31.89	\$299.29
35	TRANSWORLD SYSTEMS INC	33	\$0.00	\$0.00	\$0.00	\$0.00
36	U.S. DEPT OF HOUSING URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00
37	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
38	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
39	UNITED STATES ATTORNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
40	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
41	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
42	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
43	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
44	U.S. BANK CUST PC7 FIRSTTRUST BANK	13	\$500.00	\$500.00	\$0.00	\$0.00
45	U.S. BANK CUST PC7 FIRSTTRUST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
46	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00
47	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
48	CAPITAL ONE AUTO FINANCE	13	\$313.00	\$313.00	\$0.00	\$0.00
49	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
50	MIDFIRST BANK	24	\$3,841.65	\$1,978.12	\$1,863.53	\$1,487.05
51	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
52	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$0.00
53	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$200.00

Case Steps

Start Date	No. Months	Payment
04/01/2020	34.00	\$0.00
02/01/2023	Paid to Date	\$17,762.44
03/01/2023	1.00	\$776.00
04/01/2023	24.00	\$795.00
04/01/2025	Projected end of plan	

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Case Number: 20-14450 (JNP)

Total payments received this period:	\$8,962.54
Total paid to creditors this period:	\$7,780.08
Undistributed Funds on Hand:	\$1,030.86
Arrearages:	\$538.84
Attorney:	BARBARA J. SNAVELY, ESQUIRE